STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED
JAN 3 0 2019

PLEASE PRINT

1. Name of Lobbyist(s) David Collins, Gina Powers, Glenn Wallace, Richard Parsons

II. Name of lobbyist's partner	ship, firm or corporation, if a	ny:	
RYP Granite Strategies, LLC			
	ership, firm or corporation)		
One Capital Plaza	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) <u>410-4307</u> (Telephone)	(603) 410-4307 (Fax)	e-mail	dgc@rypgranite.com
III. This statement covers: (Cl reportable expense transaction			ou may file a separate report for
☐ All reportable transactions of	ccurring in the months prior to	the reporting date relative	to the following client:
Travel Technology Asso	ociation		<u> </u>
	me of Client as it appears on the Lo	bbyist Registration Form)	
OR			
☐ All reportable transactions by unrelated to any particular clien		byist's family), or the lob	bying firm listed below which are
•	5, 2018 🗆	July 25, 2018 [
•	te of registration to 3/31/18	activity from 4/1/18 to 6/	
	r 31, 2018 🔲 nm 7/1/18 to 9/30/18	January 30, 2019 activity from 10/1/18	[년 10 12/31/18
V. There have been no fees If this box is checked, complete Concord, NH 03301.	received and no reportable iust this form and submit it to the	transactions made single Secretary of State's Off	nce the last report. Given, State House, Room 204,
VI. Check if additional report	s are attached:		
·	made expenditures, you must f	ile Addendum A– Fees a	and Expenses
	ium or reimbursed expenses, yo		
	mily has made political contrib	utions, you must file Add	lendum C- Political Contributions
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B and complete to the best of my	RSA J42C and RSA 664 and h	ereby swear or affirm tha January 30, 20	t the foregoing information is true
(Signature of lobby(st)	<u></u>		(Date)
David G. Collins			

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) David Collins/Gina Powers/Glenn Wallace/F	Richard_P	Parsons
II. Name of lobbyist's partnership, firm or corporation, if any:		
RYP Granite Strategies LLC		
(Name of partnership, firm or corporation)		
III. Name of Client Travel Technology Association	Date	January 30, 2019
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The grareduced by any expenses:	relations,	or public relations service
a) Total of all fees received in this reporting period	a)	8,000.00
b) Total of all fees received this calendar year, prior to this reporting period corrected)	b)	32,000.00
c) (This should equal the total of all prior monthly reports for this calc	endar year))
(Add lines a and b) d) Total of all fees received to date	c) \$	40,000.00
d) Indicate the amount of any such fees that are due, but have not		0
yet been paid	d) \$	v
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and may be file aggregate xpenses; (I le: meals \$10 ed with a vorting perioue of greater than \$20, expense	if expenditures are made be ed for the lobbyist(s)/firm total of all expenses paid to the aggregate total of a purchased during a busines that is given to the personal to the personal total of \$25.00 or less); and of greater than \$25.00 for the than \$25, purchase of 5, but not greater than \$5, reimbursement, or political total political to the personal total
 a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported 	a) \$	<u>8,000.00</u> 0
in a), of \$25 or less.	њ	
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$8,000.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$32,000.00
f) Total of all expenses year to date	n \$ 40,000.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	S
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affine is true and complete to the best of my knowledge and belief.	n that the foregoing information
	January 30, 2019
(Signature of lobbyist)	(Date)
David G. Collins (Print Name of lobbyist)	